

State of Arizona



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: SINGLETON, RON
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2009 May Post-Election Report 1

Election Cycle: 2009-2010
Date Filed: June 11, 2009
Reporting Period: April 30, 2009-June 8, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,877.30
Total Cash Receipts this Reporting Period:	\$1,210.00
Total Cash Disbursements this Reporting Period:	\$2,006.54
Cash Balance at End of Reporting Period:	\$3,080.76

Report ID: 51360

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,210.00	\$0.00	\$1,210.00	\$6,460.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,210.00	\$0.00	\$1,210.00	\$6,460.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,006.54	\$0.00	\$2,006.54	\$6,203.16
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,006.54	\$0.00	\$2,006.54	\$6,703.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,006.54			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	United phx firefighters peoria ff	05/20/2009	\$605.00	\$7,065.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Memo:	contribution members			
Name:	United phx firefighters peoria ff	05/27/2009	\$605.00	\$7,065.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Memo:	contribution from members			
Total of Individual Contributions			\$1,210.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,210.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	KLAPP, SUZANNE	05/14/2009	\$410.00	\$410.00
Address:	12475 N 133rd Pl, Scottsdale, AZ 85259		Cash	
Memo:	contribution			
Name:	Sellars, Jack	05/14/2009	\$410.00	\$410.00
Address:	1902 W Peninsula Cir, Chandler, AZ 85248		Cash	
Memo:	contribution			
Name:	FOX AND HOUND	05/15/2009	\$1,186.54	\$1,186.54
Address:	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
Memo:	chapter meeting			
Total of Other Expenses			\$2,006.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,006.54	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

